

*State of Alabama***September 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 9/30/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 10/07/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	Homelessness Prevention and Rapid Re-Housing Program (HPRP)
Award Number	S 09 DY 01 0001
Sub-Award Number	
Section 1512 Reporting?	Yes
CFDA Number	14.257
Grant Description	The HPRP is designed to prevent persons from becoming homeless or to rapidly re-house persons who are homeless, as defined by HUD.
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	N/A
Application Date	The deadline to submit the substantial amendment to HUD was May 18, 2009; ADECA submitted its substantial amendment on May 14, 2009.
Award Date	August 27, 2009
Expenditures Status	Funds Currently Expended
Deadline for Grant Expenditures	HUD's deadline for ADECA is 08/26/2012. ADECA's de
Quarterly Jobs Created/Retained*	35.05
Types of Actual Jobs Created/Retained	The project administrator will implement the program, oversee compliance, personnel management and monitor and evaluate the project. The housing locator will locate housing, oversee lessor relationships and conduct housing inspections. Case managers will accept referrals, determine eligibility, develop case plans for housing independence, refer to other community resources and services, request payments for rent, utilities and approved services, monitor client progress and recertify households.
ARRA Funds Awarded**	\$13,328,942
ARRA Funds Received/Invoiced***	\$5,394,233
ARRA Funds Expended****	\$5,393,678
Program/Grant Administration	ADECA executed 10 agreements with local units of government and nonprofit agencies. The effective date for all agreements is September 18, 2009. One agreement was terminated on April 14, 2010.
Sub-grantee Application Deadline	July 15, 2009
Sub-grantee Selection Criteria	Please visit http://www.adeca.alabama.gov/C12/HPRP/default.aspx and click on HPRP Proposal Scores to view funded projects.
Number of sub-grantees / sub-recipients	9

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Other Information	The application process can be viewed at www.adeca.alabama.gov/C12.HPRP/default.aspx . Please visit www.adeca.alabama.gov/C12/HPRP/Document%20Library/HPRP%20SA1.pdf to view selection criteria for sub-grantees. ADECA staff will perform onsite monitoring visits to ensure compliance with applicable program rules and regulations.
Agency Information Verified by	Shonda Gray
Phone	334.353-0288
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	06-262-0604
2) Has your agency registered on www.FederalReporting.gov ?	Yes
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Excel spreadsheet available for download from the website
Format Comments	
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Shonda Gray is the primary person designated to enter data. Maureen Neighbors will serve as backup.
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	Maureen will only report during Shonda's absence.
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Sub-recipients will not be designated to enter information on www.FederalReporting.gov . Shonda Gray will enter the information on behalf of the sub-recipients. Paula Murphy will review the data quality.
Data Quality Review Official's Phone	334-242-5462
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	During the corrections phase, Shonda Gray will review the submitted information. If any corrections are necessary, she will enter the corrected information.
Data Correction Official's Phone	334-353-0288
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Each sub-grantee will be responsible for collecting the required data and submitting it to ADECA quarterly.

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	N/A
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	N/A
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	N/A
More information regarding delegated Sub-recipients	Sub-recipients will be responsible for collecting their reporting information and submitting it to ADECA. Shonda Gray will compile the information and submit it to www.FederalReporting.gov .
11) Name(s) of the delegated Sub-recipients' reporting officials	N/A
Phone number(s) of delegated Sub-recipients' reporting officials	N/A
12) Name(s) of the delegated Sub-recipients' data quality review officials	N/A
Phone number(s) of the delegated Sub-recipients' data quality review officials	N/A
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	N/A
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	ADECA's Communications and Information Division will update the Department's recovery page the next day.